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Entered 09/20/24 11:13:08 Desc Main

ALLIANCE COMMERCIAL CLEANING INC 7905 Browning Road Suite 100 Pennsauken NJ 08109

Document ORG1:1 Region NJ ORG2:2 Production EE ID: 8915

JONATHAN MIMS 525 NEWTON LAKE DR APT D0317 OAKLYN NJ 08107-1616

PERSONAL AND Jonathan Mims 525 Newton Lake D Apt D0317 Oaklyn, NJ 08107 Employee ID: 891	-1616)N
Home Department	t: 2 Production / 1 Region	n NJ
	1/24 Check #: 20290	
NET PAY ALLOCA	ATIONS	
DESCRIPTION Check Amount Chkg 178 NET PAY	THIS PERIOD (\$) 0.00 <u>1299.46</u> 1299.46	YTD (\$) 0.00 5921.72 5921.72

Payrolls by Paychex, luc.

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)		
1	PAY		IVAILE	CORRENT (\$)	YTD	YTD (\$)
1	Hourly	72.3400	18.0000	1302.12	HRS/UNITS 313.1100	5005
!	Overtime	5.7500	27.0000			5635.98
	Holiday			155.25	43.1500	1165.05
	Total Hours	78,0900			8.0000	<u> 144.00</u>
İ	Total Hrs Worked				364.2600	
	Gross Earnings			4.000.00		
	are aumings			1457.37		6945.03
!	Misc Reimbursem					
	REIMB & OTHER	DAVMENTO		<u>50.00</u>		<u>50.00</u>
WITHHOLDIN	DESCRIPTION			50.00		50.00
GS	DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
	Social Security			90.36		
	Medicare			21.13		430.59
	Fed Income Tax	Н		61.51		100.70
	NJ Income Tax	SMCU 0		27.41		328.83
	NJ Disability					157.23
	NJ Unemploy			1.31		6.25
	NJ EE Work Dev			5.57		26.56
	THE TE WORK BEV			0.62		2.95
	TOTAL			207.91		1053.11
DEDUCTION	DESCRIPTION			CURRENT (\$)		YTD (\$)
	Misc Deduction			,		77D (4)
	Uniform 1					9.20
	Omiorm (11.00
	TOTAL					
						20.20

NET PAY THIS PERIOD (\$) YTD (\$) 1299.46 5921.72

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ALLIANCE COMMERCIAL CLEANING INC 7905 Browning Road Suite 100 Pennsauken NJ 08109

ORG2:2 Production EE ID: 8915 DD

JONATHAN MIMS 525 NEWTON LAKE DR **APT D317** OAKLYN NJ 08107-1616

Jonathan Mims 525 Newton Lake	D CHECK INFORMATIO	N	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
Apt D317	e Dr			Hourly	68.6800	18,0000	1236.24	381.7900	6872.22
Oaklyn, NJ 0810	17-1616			Overtime				43.1500	1165.05
Employee ID: 89				Holiday				8.0000	144.00
p.ioyco1b. 00	313			Total Hours	68.6800			432.9400	
Home Departme	nt: 2 Production / 1 Region	. .	ļ	Total Hrs Worke					
nome bepartine	m. 2 moduction/ T Region	INU		Gross Earnings	3		1236.24		8181.27
Pay Period: 06/1	17/24 to 06/30/24		1	Misc Reimburser	m				
Check Date: 07/	05/24 Check #: 20445								<u>50.00</u>
NET PAY ALLO	CATIONS		WITHHOLDIN	REIMB & OTHE					50.00
NEI FAI ALLO	CATIONS		GS	DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
DESCRIPTION	THIS PERIOD (\$)	YTD (\$)	:	Social Security			76.65		507.24
Check Amount	0.00	0.00		Medicare			17.93		118.63
Chkg 178	<u>1075.02</u>	6996.74		Fed Income Tax	Н		39.39		368.22
NET PAY	1075.02	6996.74		NJ Income Tax	SMCU 0		20.88		178.11
				NJ Disability			1.11		7.36
				NJ Unemploy			4.73		31.29
				NJ EE Work Dev	,		0.53		3.48
				TOTAL			161.22		1214.33
			DEDUCTION	DESCRIPTION			CURRENT (\$)		YTD (\$)
			İ	Misc Deduction					
				Uniform 1					9.20
				Simolili (11.00
				TOTAL					20.20

NET PAY		
METPAT	THIS PERIOD (\$)	YTD (\$)
1	1075.02	6996.74
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ORG1:1 Region NJ ORG2:2 Production EE ID: 8915

syrolls by Paychex. In

JONATHAN MIMS 525 NEWTON LAKE DR APT D317 OAKLYN NJ 08107-1616

PERSUNAL ANI	CHECK INFORMATIO	N
Jonathan Mims	oneon in oning in	·N
525 Newton Lake	Dr	
Apt D317	51	
Oaklyn, NJ 0810	7-1616	
Employee ID: 89		
	ALO Dead of LAD 1	A 1 1
Home Departmen	nt: Z Production / 1 Region	n NJ
	· ·	n NJ
Pay Period: 07/0	1/24 to 07/14/24	
Pay Period: 07/0	· ·	
Pay Period: 07/0	1/24 to 07/14/24 19/24 Check #: 20600	
Pay Period: 07/0 Check Date: 07/	1/24 to 07/14/24 19/24 Check #: 20600)
Pay Period: 07/0 Check Date: 07/ ² NET PAY ALLOG	1/24 to 07/14/24 19/24 Check #: 20600) YTD (\$)
Pay Period: 07/0 Check Date: 07/2 NET PAY ALLOC DESCRIPTION	1/24 to 07/14/24 19/24 Check #: 20600 CATIONS THIS PERIOD (\$) 0.00) YTD (\$) 0.00
Pay Period: 07/0 Check Date: 07/2 NET PAY ALLO DESCRIPTION Check Amount	1/24 to 07/14/24 19/24 Check #: 20600 CATIONS THIS PERIOD (\$)) YTD (\$)

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
1		Hourly	28.2500	18.0000	508.50	410.0400	7380.72
		Overtime			555.55	43.1500	1165.05
		Holiday	8.0000	18.0000	<u>144.00</u>	16.0000	288.00
		Total Hours	36.2500			469.1900	
		Total Hrs Worked	28.2500				
		Gross Earnings			652.50		8833.77
		Misc Reimbursem					50.00
		REIMB & OTHER	PAYMENTS				50.00
WITHHOLDIN GS		DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
		Social Security			40.45		547.69
		Medicare			9.46		128.09
		Fed Income Tax	Н				368.22
		NJ Income Tax	SMCU 0		9.79		187.90
		NJ Disability			0.59		7.95
		NJ Unemploy			2.50		33.79
		NJ EE Work Dev			0.28		3.76
		TOTAL			63.07		1277.40
DEDUCTION		DESCRIPTION			CURRENT (\$)		YTD (\$)
		Misc Deduction					9.20
		Uniform 1					11.00
		TOTAL					20.20

NET PAY	THIS PERIOD (\$)	YTD (\$)
	589.43	7586.17

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ALLIANCE COMMERCIAL CLEANING INC 7905 Browning Road Suite 100 Pennsauken NJ 08109

ORG1:1 Region NJ ORG2:2 Production EE ID: 8915 DD

JONATHAN MIMS 525 NEWTON LAKE DR APT D317 OAKLYN NJ 08107-1616

PERSONAL AND Jonathan Mims 525 Newton Lake I Apt D317 Oaklyn, NJ 08107 Employee ID: 891	-1616	N
Home Departmen	t: 2 Production / 1 Region	n NJ
Pay Period: 07/15 Check Date: 08/0	5/24 to 07/28/24 2/24	
NET PAY ALLOC	ATIONS	
DESCRIPTION Check Amount Chkg 178 NET PAY	THIS PERIOD (\$) 0.00 1217.40 1217.40	YTD (\$) 0.00 8803.57 8803.57

Payrolls by Paychex, Inc

EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE	CURRENT (\$)	YTD	YTD (\$,
	Hourly	70.7700	180000	1273.86	HRS/UNITS 480.8100	0054.50
	Overtime			1275.00	43.1500	8654.58
	Holiday				16.0000	1165.05 288.00
	PTO	7.9100	18,0000	_ 142.38	7.9100	
	Total Hours	78.6800		_ 142.50	547.8700	142.38
	Total Hrs Worked	70.7700			347.0700	
	Gross Earnings			1416.24		10250.01
	Misc Reimbursem					50.00
	REIMB & OTHER	PAYMENTS				50.00
WITHHOLDIN GS	DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
	Social Security			87.81		635.50
	Medicare			20.54		148.63
	Fed Income Tax	Н		57.39		425.61
	NJ Income Tax	SMCU 0		25.81		213.71
	NJ Disability			1.27		9.22
	NJ Unemploy			5.42		39.21
	NJ EE Work Dev			0.60		4.36
	TOTAL			198.84		1476.24
DEDUCTION	DESCRIPTION	-		CURRENT (\$)		YTD (\$)
	Misc Deduction					9.20
	Uniform 1					11.00
	TOTAL					20.20

NET PAY THIS PERIOD (\$) YTD (\$) 1217.40 8803.57

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ALLIANCE COMMERCIAL CLEANING INC 7905 Browning Road Su te 100 Pennsauken NJ 08109

ORG1:1 Region NJ ORG2:2 Production EE ID: 8915

JONATHAN MIMS 2040 N LAMBERT ST PHILADELPHIA PA 19121-1412

Jonathan Mims 2040 N Lambert S	D CHECK INFORMATIO	NC	EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
Philadelphia, PA Employee ID: 89	19121-1412		ļ	Hourly Overtime Holiday	73.7200	18.0000	1326.96	554.5300 43.1500	9981.54 1165.05
Home Departme	nt: 2 Production / 1 Regio	on NJ	İ	PTO Total Hours	73.7200			16.0000 <u>7.9100</u> 621.5900	288.00 142.38
Pay Period: 07/2 Check Date: 08/	29/24 to 08/11/24 16/24 Check #: 20916	R		Total Hrs Worke Gross Earnings	d 73.7200		1326.96	021.5900	11576.97
NET PAY ALLO			!	Misc Reimbursen	n				
DESCRIPTION	THIS PERIOD (\$)			REIMB & OTHER	RPAYMENTS				<u>50.00</u> 50.00
Check Amount Chkq 178	0.00	YTD (\$) 0.00	WITHHOLDIN GS	DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD (\$)
NET PAY	<u>1097.70</u> 1097.70	9901.27	1	Social Security Medicare			82.27		717.77
	1037.70	9901.27		Fed Income Tax	11		19.24		167.87
			İ	NJ Income Tax	H		48.47		474.08
			!	NJ Disability	SMCU 0		22.69		236.40
			ļ	NJ Unemploy			1.19		10.41
				NJ EE Work Dev			5.08		44.29
			:	PA PHILA-Phi Inc			0.56		4.92
			:		•		49.76		49.76
			DEDUCTION	TOTAL			229.26		1705.50
			DEDOCTION	DESCRIPTION			CURRENT (\$)		YTD (\$)
				Misc Deduction					
				Uniform 1					9.20 11.00
				TOTAL					11.00
				TOTAL					20.20
		:							
		ı							
		İ							
		;							
		i							
		İ	NET PAY				THIS PERIOD (YTD (\$)

Payrolls by Paychex, Inc.